

**GOVERNMENT OF TELANGANA
ABSTRACT**

G.A(NRI)Dept – Payment of Ambulance Charges to Department of Protocol towards transportation of dead bodies from Gulf and other Countries to different places in Telangana State for the month of February and March 2015 – Sanction of an amount of Rs.83,232.00 (Rupees Eighty Three thousand two hundred and twenty two Only) to Director, Department of Protocol – Sanction - Orders - Issued.

GENERAL ADMINISTRATION (NRI) DEPARTMENT

G.O.Rt.No.1310

Dated: 08.05.2015.
Read the following

From the Director, Department of Protocol, Lr.No.967/AMB/C2/DoP/2014-5, Dt: 27.03.2015.

ORDER:-

The G.A (NRI) Dept., based on the request of the family members of the deceased through Addl. Dir, DOP, Hyderabad, Telangana State to assist the family members of the deceased to receive the dead body at the Airport and also arrange Ambulance to transport the dead body to their respective native places.

2. In the reference read above, the Additional Director, Department of Protocol, Hyderabad has reported that they have arranged Ambulance for the transportation of (07) dead bodies from Rajiv Gandhi International Airport, Shamshabad, Hyderabad to their respective native places and has forwarded the bills for an amount of Rs.83,232.00 (Rupees Eighty Three thousand two hundred and twenty two Only) towards the expenditure incurred related to Ambulance service provided to carry (07) dead bodies on different occasions from Rajiv Gandhi International Airport, Shamshabad, Hyderabad to their respective native places for the month of February and March 2015 and has requested for payment.

3. After careful examination in the matter, Government hereby accord sanction for an amount of Rs.83,232.00 (Rupees Eighty Three thousand two hundred and twenty two Only) to Director, Department of Protocol, Hyderabad towards Payment of Ambulance Charges for the transportation of the dead bodies from Gulf Countries on different occasions to different places in Telangana for the month of February, and March 2015 as per the details in the annexure appended to the G.O.

4. The amount sanctioned in para 3 above, shall be debited to the Head of Account "2052 – Secretariat General Services, MH – 90 – Secretariat, SH (14) NRI Cell, 500 – Other charges, 503 other Expenditure" and shall be met from the funds allotted for the Financial year 2015-2016 and shall be met from the funds allotted for the Financial year 2015-2016 (form 100 is enclosed).

5. The Assistant Accounts Officer, Department of Protocol, Hyderabad, Telangana shall draw the amount sanctioned in para -3 and credit the amount by way of ECS into the following account:

M/s Sri Sai Ambulance Services
A/c No.119411100001565
Andhra Bank
Kachiguda Branch
IFSC Code: ANDB 0001194

(Contd., on pg. 2)

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6. This order does not require the concurrence of the Finance Department under the rules in vogue.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

**VIKAS RAJ, IAS
SECRETARY TO GOVERNMENT (POLITICAL)**

To

The Director, Department of Protocol, Hyderabad.

The M/s Sri Sai Ambulance Service, Hyderabad.

The Pay and Accounts Officer, Telangana State, Hyderabad

The Deputy Pay and Accounts Officer, Secretariat Branch, Hyderabad, Telangana Government

Copy to:-

The General Administration (Claims-C) Department, Telangana State.

The PA to Deputy Secretary (Protocol), Genl. Admn., Dept., Telangana State.

SF/SC

// FORWARDED BY ORDER //

SECTION OFFICER

ANNEXURE**STATEMENT SHOWING THE LIST OF AMBULANCE BILLS TO BE SETTLED**

S.NO	NAME OF THE DECEASED NRI	INVOICE NO/DATE	DESTINATION	AMOUNT(Rs)
1	Late Sri Chinna Dubbaiah Narsaiah	183, dt.25/02/2015	Karimnagar	14,220.00/-
2	Late Sri Annaldas Narsaiah	184, dt. 25/02/2015	Karimnagar	12,384.00/-
3	Late Sri Parpelli Sayanna	187, dt. 25/02/2015	Adilabad	15,840.00/-
4	Late Sri Madasu Veeresham	186, dt. 25/02/2015	Karimnagar	9,720.00/-
5	Late Sri Payavula Chandraiah	191, dt. 25/02/2015	Karimnagar	10,872.00/-
6	Late Sri Pingali Rajanarender Reddy	192, dt. 07/03/2015	Karimnagar	15,120.00/-
7	Late Sri Yedla Krishnaiah	193, dt.07/03/2015	Ranga Reddy	5,076.00/-
	TOTAL			Rs. 83,232/-

(Rupees Eighty Three thousand two hundred and twenty two Only)

FORM - 100

**ANNEXURE TO G.O.RT.NO.1310, G.A.(NRI) DEPARTMENT, DT.08.05.2015
PROFORMA PROPOSED FOR SANCTION/CONTINUANCE OF SCHEME/ STAFF
REQUIRING CONSCURRENCE OF FINANCE & PLANNING (FIN.WING)
DEPARTMENT PRESCRIBED IN MEMO.NO. 37365-D/OP-I/83
DT.19.11.1983.**

1	Head of Department implementing the Scheme	:	Genl Admn Dept.
2	Financial Year	:	2015-16
3	Description, name of the Scheme with objects in brief	:	G.A.(NRI) Dept.
4	Plan or Non-Plan	:	Non-Plan
5	New/Continuing Scheme	:	Continuing Scheme
6	State Plan/Centrally sponsored wholly/partially (percentage share of each)	:	State Government
7	Whether concurrence of Government of India received for the scheme or continuance for the current year:	:	
8	Special Scheme:		
	(a) Budget Provision	:	2052-Secretariat-General Services-MH-090-Sectt.- SH(14)NRI Cell-500-Other Charges, 503 – Other Expenditure
	(b) State Share : Central Share		
	(c) Major/Minor and Sub-Head of appropriation.	:	- do -
	(d)	:	Rs. 1,05,60,000/-
	(i) Budget provision including Supplementary Grants	:	
	(ii) Estimates of expenditure in the current year	:	Rs. 26,37,060/-
	(iii) Progressive total of the amount sanctioned including the amount now sanctioned	:	Rs. 83,232/-
	(iv) Balance of provision available (Col.i-iii)	:	Rs. 25,53,828/-

SECTION OFFICER